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	51	0

# Purchase Order Receipt Listing

Wednesday, September 20, 2017 10:36:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35151 Receipt Dates from 9/19/2017 to 9/19/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	80.00	0.0000 0.0000
MRB Qty/ MRB Reject Qty	0 0	nantity: ) U/M): nantity: Value: nantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value		Total
Recv Qty (PO U/M)	660.0000	
Recv Date/ Recv Emp	9/22/2017 9/19/2017 600.0000 PLOU01	
Required Date Required Qty	9/22/2017	
e/ PO U/M / on/ Stock U/M	AG001 Eagle Stainless M304TS0.500W.049 f	
Project ID Reference/ Description/ Cert Std	VU-EAG001 Ea M304TS0.500W Square Tubing m138559	
Line Nbr/ Insp Req	endorID/Vendor Name PO35151 4 USD No	
Purchase Order ID/ Curr Type	VendorID/Vendor I PO35151 4 USD No	



10 Discovery Way, Franklin, Massachusetts 02038 Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954 E-mail: generalsales@eagletube.com

### Invoice

Bill To:

Dart Aerospace, Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Ship

Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

PO Number:

PO35151

Invoice Number:

193135

Salesman:

JOHN ROSS

Invoice Date:

09/14/17

Packing List:

133781

Customer:

000000001912

Terms:

SHIP VIA:

Shipped Via Journey Freight:

Unit Price

\$6.5500/FT

Order No:

136891

Net 30 Days

<u>Item</u> 1

Quantity Description

1912-SQ0500049T304 - T304 Smls Square Tubing .500" x

.500" x .049" Wall x (240) - 117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. NOT an Aerospace Application... NOT Defars Material - Chantal Lavoie 12/02/15.) SHIP VIA Journey Freight on account number cu 103666... Call Alex Smith at 1-888-633-1252 or email: asmith@journeyfreight.com. when ready...

Sub-total:

\$4,323.00

Sales Tax:

\$0.00

Amount

\$4,323.00

Shipping and Handling Charges:

\$0.00

Invoice Total:

\$4,323.00

EAGLE ALSO ACCEPTS PAYMENT BY VISA, MASTERCARD OR A

PA9-20

ISO 13485: CERTIFIED

Page 1 of 1



# **EAGLE STAINLESS**

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

### **Packing List**

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

DAS

PO Number: PO35151) 9-89

Shipment No: 133781

Shipment Date: 09/14/17

Order Number: 136891

Ship Via:

Order Date: 02/08/17

**SEE BELOW** 

Customer Code: 000000001912

Phone: (613) 632-5200

Terms: Net 30 Days

Quantity

Open 600

660 \

Back Ord

Canceled Unit

Description

1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (240) -

117"+.500"/-000 Lengths.)

As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. NOT an Aerospace Application... NOT Defars Material - Chantal Lavoie 12/02/15.) SHIP VIA Journey Freight on account number cu

103666... Call Alex Smith at 1-888-633-1252 or email:

asmith@journeyfreight.com. when ready...

Job Number

136891-01



# **EAGLE STAINLESS**

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

# MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLI	TO:	Dart A	erospac	e, Ltd.			DATE:	9/14/2017
ADDI	RESS:	1270 A	berdeer	Street			PURCHASE ORD	ER: PO
							OUR ORDER#:	136891
		Hawkes	sbury	ON	K6A 1k	ζ7	PART #	N/A
							REVISION:	N/A
HEAT	Γ#:	62400:	5					
SOURCE:			04-03-	17				
ITEM:			1	\	LIBING	010 W	VALL T304/304L SMI	5
Spec:		\/		15a/A213-			A.	.5
Temp	er:			TEMPER	ise Cit	MISTR	TONE	
Quant		660			Jnits:	FT		
-	•							
C:	.006		Ti:	1. <del>-</del>			Yield (PSI):	-
Si:	.462		Cb:	100			Tensile (PSI):	ž.
Mn:	1.109		Ta:	7-7			Elong. (% IN 2"):	-
P:	.030		Fe:	balance			Hardness (Rockwell	): -
S:	.004		Cu:	.35			Flattening:	-
Ni:	8.94		AI:	-			Flaring:	-
Cr:	18.30		N:	.032			Rev F/B:	-
Mo:	.314		Co:	.149			Flange:	
Misc C	Chem 1:	:-:					Int C/E:	-
Misc C	hem 2:	-					Eddy Current:	-
Misc C	them 3:	-					Hydrostatic:	-
							Grain Size:	-
Note 1:		MELT: FRA	NCE					
Note 2:	:	MFG: USA						
Note 3:		MERCURY	FREE					

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Paulette (	Cartier
------------	---------

9/14/2017

EAGLE STAINLESS TUBE AND FABRICATION INC. Paulette Cartier

Date

Quality Assurance Manager

Comments:

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T				- : - :		PO / BATCH	н NO.:po351	51/M138565
MATERIAL CERT REC'D:  QUANTITY RECEIVED: 653  QUANTITY INSPECTED: 653  QUANTITY REJECTED:	3	3			THICKN SHEET		IVED:5	00 W.049
DESCRIPTION	NC (Chi					COMMEN	TS	
SURFACE DAMAGE	Υ	0						
CORRECT FINISH	(B)	Ν				CONTRACTOR OF THE CONTRACTOR O		
CORROSION	Y	(N)					NEW - 1000	
CORRECT GRAIN DIRECTION	(Y)	N			_			
CORRECT MATERIAL PER M-DRAWING	02	N	ASTI	nA	269			
CORRECT THICKNESS	Y	N		•				
PHOTO REQUIRED	Υ	(N)						
CORRECT REF # TO LINK CERT	(Y)	N	###	P03	3514	1		
CORRECT MATERIAL IDENTFICATION	(Y)	N		1		1		
CORRECT M# ON THE MATERIAL	(Y)	N						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	B						
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N						
CUT SAMPLE PIECE				ND PREF ULTS BE		A HARDNE	SS CHECK.	
	一		HRC	HRB		DUR A	DUR D	WEBSTER
TYPE OF MATERIAL	ł			11110	-	DOILLY	23112	1,220,2,1
SIZE OF TEST SAMPLE	ł				_			
HARDNESS / DUROMETER READI	NG				$\dashv$		<del> </del>	<del>                                     </del>
		stere	located in	the Quality	Office			
		_,,,,,	.Joureu III	Guanty	311100			

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
INSPECTED BY:		5	SIGNED OFF BY:
DATE:	SEP 2 2 2017	9-89	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

O

A.AAA = WIDTH IN INCHES TTT = WALL THICKNESS IN INCHES

WHERE:

RELEASED 2014 -05- 26

14.05.20 80

REV. D SHEET 1 OF 1 09.10.16 08.08.28 01.08.08 DATE DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANDDA
DDRAWING NO. RE
M304TS SHEET 1 TITLE 304/316 SQUARE TUBING
COPPRIGHT 6 2001 BY DART ABD08PACE LTD
NEXCOLAGE THROUGH CONTRIBUTION OF THE STREET OF S AJS AJS ВУ "SEAMLESS" REMOVED PROM PURCHASE MATERAL SPECIFICATION (SEE NCR14-3818)
"SEAMLESS" ADDED TO PURCHASE MATERAL ASTAM A288 ADDED TO FINGH TUBING DRAWING MOVED TO "B" SIZE BORDER, FINISH ADDED (SEE NCR 06-045 FOR DETAILS). DESCRIPTION S **NEW ISSUE** CHECKED
MFG. APPR.
APPROVED
DE APPR.
DATE DRAWN o REV. DESIGN 0

14.05.20

8

@

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PURCHOSEMATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING

Q 30 FINISH:

S,

ASTM A554 MILL FINISH ASTM A269 MILL FINISH

WALL M304TS A.AAA W I.TTT WIDTH EG. 0.75" X 0.75" X 0.049 WALL = M304TS0.750W.049

PART NUMBER:

ပ

PART NUMBER:

8

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# \*\*\*OUTSTANDING PO REPRINT\*\*\*

### Purchase Order ID PO35151

Purchase Order Date 1/31/2017 PO Print Date 7/31/2017

Page Number 1 of 1

Order From:

VU-EAG001

**EAGLE STAINLESS** 10 DISCOVERY WAY FRANKLIN, MA

US

Ship To: DART AEROSPACE LTD

1270 **ABERD EEN** HAWKE SBURY, ON K6A

1K7 CANAD

Contact Name

**Vendor Phone** 

800 528 8650 Ext.800 520 1954

Vendor Fax Ship To Contact

Ship To Phone

800 520 1954

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Ship Method Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty		Extended Price
	Line Comments Delivery Comments	/				
	M304TS0.500W.049	Square Tubing	8/16/2017 Yes 8/16/2017	600.00 f	Q17-	\$3,930.00
	MATERIAL: AISI 304/316 S	SEAMLESS STAINLESS	STEEL SQUARE TUBING	AS PER ASTM A554	MILL FINISH OR ASTI	M A269 MILL FINISH

M304TS0.500W.049

Square Tubing

9/20/2017

600.00

\$3,930.00

Yes

\$3,930.00

9/20/2017

M A269 MILL FINISH MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554

Line Total:

Line Total:

\$3,930.00

**Outstanding PO Total:** 

\$7,860.00

DELIVERY DATE TBD

PO Instructions: QUOTE NO 974235

Terms & Condition of

Purchasing(Suppliers) and

Procurement Quality Clauses are an

Change Nbr:

Change Date: 7/31/2017

integral part of our AS9100



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# \*\*\*OUTSTANDING PO REPRINT\*\*\*

### Purchase Order ID PO35151

Purchase Order Date 1/31/2017 PO Print Date 7/11/2017

Page Number 1 of 2

\$3,930.00

Line Total:

DART AEROSPACE LTD Ship To: VU-EAG001 Order From: 1270 EAGLE STAINLESS **ABERD** 10 DISCOVERY WAY **EEN** FRANKLIN, MA **HAWKE** US SBURY, ON K6A 1K7 CANAD Chantal Lavoie Buyer **Contact Name Customer POID** 800 528 8650 Ext.800 520 1954 Vendor Phone 10127-2607 Customer Tax # 800 520 1954 Vendor Fax Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect **FOB** Ship Method Ship Acct Extended Req Qty Req Date/ Description/ Line Item ID Price Taxable Mfg ID Nbr Vendor Part Number Line Comments **Delivery Comments** \$3,930.00 6/26/2017 Square Tubing M304TS0.500W.049 2 Yes 6/26/2017 MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL F \$3,930.00 Line Total: 9/21/2017 600.00 \$3,930.00 Square Tubing M304TS0.500W.049 f Yes 9/21/2017 MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

DELIVERY DATE TBD PO Instructions: QUOTE NO 974235



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# \*\*\*OUTSTANDING PO REPRINT\*\*\*

### Purchase Order IDPO35151

Purchase Order Date 1/31/2017 PO Print Date 7/11/2017

Page Number 2 of 2

Order From:

VU-EAG001

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA

US

Ship To: DART AEROSPACE LTD

> 1270 **ABERD EEN** HAWKE

SBURY, ON K6A 1K7 CANAD

A

Contact Name

Vendor Phone

800 528 8650 Ext.800 520 1954

Vendor Fax

800 520 1954

Ship To Contact Ship To Phone

Buyer

Terms

**FOB** 

Chantal Lavoie

10127-2607

**Customer POID** 

Customer Tax #

Net 30 USD

Currency

Destination-Collect

Ship Method

Ship Acet

Line

Nbr

4

Item ID

Vendor Part Number

Line Comments **Delivery Comments** 

M304TS0.500W.049

Description/ Mfg ID

Req Date/ Taxable Req Qty

Extended Price

Square Tubing

12/21/2017

Yes

12/21/2017

600.00

recu Ideo

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total:

\$3,930.00

**Outstanding PO Total:** 

\$11,790.00

**PO Instructions:** 

DELIVERY DATE TBD **QUOTE NO 974235** 

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Change Nbr:

3

Change Date: 6/23/2017